

| Invoice: Rita J. Watkins Date: December 30, 2021 | | | | | |
|--|---|----------|-------------------------------------|----------|-------------------|
| Inv 1221 | Task Performed | US Hours | Dates | PR Hours | Billable Amount |
| Dec. | On-Site Puerto Rico Labor Hours - 12/5,6,7,8,9,10 | | 40517.00 | 32.00 | \$5,120.00 |
| | Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning & coordination of interviews, Consulate coordination | 3 | 12/1/2/3/11,12,13,14,15,16,27,28,30 | | \$480.00 |
| | Teleconference Meetings: Monitor Team, Deputy Monitor | 1 | 12/12,15,16 | | \$160.00 |
| | Policy & Protocol Review; GO600-622, 100-115, 600-607, Violent Death | 5 | 12/4,15,16 | | \$800.00 |
| | CMR-5 report writing - comments | 4 | 12/12 | | \$640.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | |
| | Net Hours @ \$160/hr. | 13.00 | | 32.00 | \$7,200.00 |
| | Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles) | | | | \$1,957.52 |
| | Allowable Fee | | | | \$9,157.52 |
| | I hereby certify that the amount billed in this invoice is true and correct and | | | | |
| | reponds to the number of hours worked in my capacity as an assistant to | | | | |
| | the Federal Monitor. I further certify that I have not received any income, | | | | |
| | compensation, or payment for services rendered under a regular | | | | |
| | employment or contractual relationship with the Commonwealth of | | | | |
| | Puerto Rico, or any of its departments, municipalities, or agencies. | | | | |
| | <i>Rita J. Watkins</i> 12/30/21 | | | | |
| | | | | | |



Office of the TCA - Travel Reimbursement Form

Traveler

Name: Every Rita J. Watkins

Travel Dates: December 5-10, 2021

Travel: On-

Site

Monitoring On-Site evaluation

Travel Reimbursement

| Expense | Unit Cost | Units | Total |
|---|-----------|-------|--------------------|
| Airfare | \$ 518.40 | 1 | \$ 518.40 |
| Baggage | \$ - | 0 | \$ - |
| Ground Transportation (Uber/Lyft/Taxi) | | 0 | \$ - |
| Ground Transportation (Parking) | \$ 26.00 | 5 | \$ 130.00 |
| Ground Transportation (Mileage) | \$ 0.56 | 202 | \$ 113.12 |
| Lodging | \$ 135.70 | 5 | \$ 678.50 |
| Per Diem (Travel Days) | \$ 86.25 | 2 | \$ 172.50 |
| Per Diem (Full Days) | \$ 115.00 | 3 | \$ 345.00 |
| Other: | \$ - | 0 | \$ - |
| Total | | | \$ 1,957.52 |

Watkins, Rita

From: United Airlines, Inc. <Receipts@united.com>
Sent: Tuesday, November 16, 2021 10:20 AM
To: Watkins, Rita
Subject: eTicket Itinerary and Receipt for Confirmation LW2EFH



Tue, Nov 16, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

LW2EFH

Flight 1 of 2 UA335

Class: United Economy (T)

Sun, Dec 05, 2021

12:00 PM

Houston, TX, US (IAH)

Sun, Dec 05, 2021

06:14 PM

San Juan, PR, US (SJU)

Flight 2 of 2 UA1495

Class: United Economy (L)

Fri, Dec 10, 2021

10:20 AM

San Juan, PR, US (SJU)

Fri, Dec 10, 2021

01:21 PM

Houston, TX, US (IAH)

Traveler Details

WATKINS/RITAJANE

eTicket number: **0162379116739**
 Frequent Flyer: **UA-XXXXX226 Premier Silver**

Seats: **IAH-SJU 24C**
SJU-IAH 24D

Purchase Summary

Method of payment:

Miscellaneous Document
Master Card ending in 0178
Tue, Nov 16, 2021

Date of purchase:

| | |
|---------------------------------|-------------------|
| Airfare: | 460.00 USD |
| U.S. Transportation Tax: | 38.20 USD |
| September 11th Security Fee: | 11.20 USD |
| U.S. Passenger Facility Charge: | 9.00 USD |

Total Per Passenger: **518.40 USD**

Total: 518.40 USD

Additional Collection

An additional amount of **96.00 USD** for the difference in fare was charged to Master Card ending in 0178 on Tue, Nov 16, 2021.

Payment Info

Remaining value of your previous ticket numbers 0162374829130 was applied to this purchase.

Carbon Footprint

Your estimated carbon footprint for this trip is **0.48098 tonnes of CO2**.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

MileagePlus Accrual Details

| Ritajane Watkins | | | | | |
|-----------------------------|--------|--|-------------|-----|-----|
| Date | Flight | From/To | Award Miles | PQP | PQF |
| Sun, Dec 05, 2021 | 335 | Houston, TX, US (IAH) to San Juan, PR, US (SJU) | 1750 | 250 | 1 |
| Fri, Dec 10, 2021 | 1495 | San Juan, PR, US (SJU) to Houston, TX, US (IAH) | 1470 | 210 | 1 |
| MileagePlus accrual totals: | | | 3220 | 460 | 2 |



**New
South
Parking**

www.newsouthparking-tx.com

P.O. Box 60751
Houston, TX 77205
(281) 233-1730

CUSTOMER RECEIPT

Toledo Ticket Co., Toledo, OH
www.toledoticket.com

| Tran | In Time | Out Time | Fee | CC# |
|------|-------------|-------------|----------|------|
| 79 | 12/05 09:55 | 12/10 13:49 | \$130.00 | 0172 |



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Rita Watkins
4746 Enchanted Oaks Dr
College Sta TX 77845
United States

Room: 0407
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 81018673

Marriott Rewards # 595896259

Name:

Arrive: 12-05-21

Time: 18:54

Depart: 12-10-21

Folio Number: 675744

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 12-05-21 | Package | 115.00 | |
| 12-05-21 | Government Tax | 10.35 | |
| 12-05-21 | Hotel Fee | 10.35 | |
| 12-06-21 | COMEDOR- Guest Charge (Breakfast) | 8.62 | |
| 12-06-21 | Package | 115.00 | |
| 12-06-21 | Government Tax | 10.35 | |
| 12-06-21 | Hotel Fee | 10.35 | |
| 12-07-21 | Comedor - Guest Charge | 8.62 | |
| 12-07-21 | Package | 115.00 | |
| 12-07-21 | Government Tax | 10.35 | |
| 12-07-21 | Hotel Fee | 10.35 | |
| 12-08-21 | COMEDOR- Guest Charge (Breakfast) | 3.00 | |
| 12-08-21 | Package | 115.00 | |
| 12-08-21 | Government Tax | 10.35 | |
| 12-08-21 | Hotel Fee | 10.35 | |
| 12-09-21 | COMEDOR- Guest Charge (Breakfast) | 8.69 | |
| 12-09-21 | Package | 115.00 | |
| 12-09-21 | Government Tax | 10.35 | |
| 12-09-21 | Hotel Fee | 10.35 | |
| 12-10-21 | American Express | | 707.43 |
| | Card # XXXXXXXXXXXX2009 | | |



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

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Ms Rita Watkins
4746 Enchanted Oaks Dr
College Sta TX 77845
United States

Room: 0407
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 81018673

Marriott Rewards # 595896259

Name:

Arrive: 12-05-21

Time: 18:54

Depart: 12-10-21

Folio Number: 675744

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.